

Voucher No. 2726
5 October 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: General Precision Laboratory, Inc.
- b. Amount: \$1,635.22
- c. Contract Number: HF-CT-693
- d. Invoice Number: 24556, 24557
- e. Check to be dated: 8 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

THE SECRETARY OF DEFENSE

Authorized Certifying Officer

Dist:

2 - Addressee

1 - Contract HF-CT-693 (Post)

1 - Voucher

HEB:en/5 October 1959

5 October 1959

25X1

S-E-C-R-E-T

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To General Precision Laboratory, Inc.
(Payee)

Pleasantville, New York
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		24556				817	61 ²
		24557				817	61 ²

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 1,635 22²

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) _____

STAT^{er} _____ Title _____

Contract No. HF-CT-693 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

STAT: to authority vested in me, I certify that this account is correct and proper for p

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

By _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

GENERAL PRECISION LABORATORY AUG 17 1959

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE No 24556

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE August 14, 1959

SALES ORDER NO. 10253

SHIPPED TO:

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"

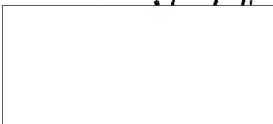
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pasadena

DATE SHIPPED 11/21/57

SHIPPING ORDER NO. 15246

VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Fiscal Year 1958</u>		
			Total Funds Allotted	\$ 45,000.00	
			Previous Invoice	<u>12,220.95</u>	
			Balance on Hand	\$ 32,779.05	
			Production 11-12-2		
1.	1	130-7-1	Magnetron	817.61	\$ 817.61
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			Assistant to Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

N^o 15246

INVOICE NUMBER

SOLD TO: *U.S. A. F.*
AF-W-2805

SHIP TO: Edwards Air Force Base
Edwards, California

ATTENTION:

DATE 12/11/57
SALES ORDER NO.
CUSTOMER'S ORDER NO.
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pasadena
TERMS—NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	130-7-1	Magnetron (Litton L3089)	-1-	\$1,025.	
<p><i>Received By</i> <i>AF-W-2805</i> <i>11 December 1957</i></p>					
0012147					
REQ'D. DEL. DATE <i>asap</i>		G.P.L. B/L #	PREPAID		TOTAL
VIA: <i>Railway Express</i>		OTHER W/B #	COLLECT		
ROUTE		G.B.L. #	C. O. D.		TAX —
WEIGHT #		S.O.V. #	AMOUNT \$		Shipping Charge
VALUE \$1,025.		SHIPPED: DATE <i>10/31/57</i>	BY <i>W.A.O.</i>		Invoice Amount:
		Shipment Instructions	1		2
					STAT Complete

STOCK ROOM

GENERAL INFORMATION		QUANTITY		UNIT PRICE		TOTAL	
ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAXES	TOTAL
1.	130-7-1 Magnetron (Lot 10013089)	EA	1	Y-1	\$1,025.00		\$1,025.00
<p>ITEM RECEIVED FROM MR. RON WILLIAMS, CPL. REPRESENTATIVE ITEM SHIPPED DIRECT TO EDWARDS PER CONVERSATION RE. E.A. HARPER, EDWARDS AFB., AND MR. BILL DENARD WARNER ROBINS AFB. ITEM RECEIVED AT EDWARDS AFB BY T/SGT. C.M. BRIDGES. REFERENCE INVOICE 15245 and 11246 FROM WESTERN AREA OFFICE. DATED 21 December 1957</p>							
TOTAL							

GENERAL PRECISION LABORATORY
INCORPORATED

AUG 17 1959

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N^o 24557Cm #2
6365-57
COPY 1 of 2

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE August 14, 1959

SALES ORDER NO. 10253

SHIPPED TO:

SOLD
TOCommanding Officer
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.Warner Robins Air Force Base
Warner Robins Air Materiel Area
Warner Robins, Georgia
M/F: Project Dragon Lady
Warehouse 17, Storeroom "B"

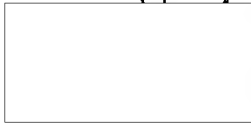
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pasadena

DATE SHIPPED 10/31/57

SHIPPING ORDER NO. 15245

VIA Railway Exp.-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Fiscal Year 1958</u>		
			Total Funds Allotted	\$ 45,000.00	
			Previous invoices	<u>13,038.56</u>	
			Balance on Hand	\$ 31,961.44	
			Production List 11-12-2		
1	1	130-7-1	Magnetron	817.61	\$ 817.61
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

INCORPORATED

PLEASANTVILLE, NEW YORK

N? 1524

INVOICE NUMBER

SOLD TO:

SHIP TO: Edwards Air Force Base
Edwards, California

ATTENTION:

DATE 12/11/57

SALES ORDER NO.

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pasadena

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	130-7-1	Magnetron (Litton L3089)	-1-	\$1,025.	

8019738

REQ'D. DEL. DATE asap	G.P.L. B/L #	PREPAID	TOTAL	
VIA: Railway Express	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT #	S.O.V #	AMOUNT \$		STAT
VALUE \$1,025	SHIPPED: DATE 10/31/57	BY	Invoice Amounts	
	Invoice Instructions	1	2	Partial STAT

STOCK ROOM